

**VENDOR PAYMENTS**  
**General Services**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	75.00
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	152.09
AAA Maintenance	Maint. & Repairs	280.54
Abc Services	Maint. & Repairs	74,710.04
Abm Janitorial Services	Maint. & Repairs	17,833.70
Access Control Systems, Llc	Maint. & Repairs	1,092.50
Accurate Autobody Inc	Motor Vehicle Operation	787.06
Ace Office Supplies	Supplies and Materials	359.90
Ad Vance Building Services Inc	Maint. & Repairs	12,519.70
Adt Security Services Inc	Maint. & Repairs	28.96
Advanced Professional Generator Services	Maint. & Repairs	9,696.42
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	261.25
Aire Serv Of Middle Tennessee	Maint. & Repairs	350.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	2,578.00
Alamo Water & Sewer Commission	Utilities and Fuel	188.46
Alexander Ford Lincoln Mercury	Motor Vehicle Operation	727.43
Alexander Ford Lincoln Mercury	Equipment	23,142.00
Allied Waste Services	Utilities and Fuel	852.67
Allied Waste Services #837	Utilities and Fuel	868.44
Allied Waste Services #840	Utilities and Fuel	19,912.93
Allied Waste Services #841	Utilities and Fuel	654.51
Allied Waste Services #997	Utilities and Fuel	1,009.00
Allstar Fire Protection Inc	Maint. & Repairs	1,360.00
American Offset Printing Ink, Inc.	Supplies and Materials	306.40
American Paper & Twine Co	Supplies and Materials	6,635.32
American Paper And Twine	Supplies and Materials	16,722.46
American Paper And Twine	Inventory	7,784.00
American Paper And Twine	Data Processing	26.29
American Reprographics	Maint. & Repairs	128.00
American South Pest Control Llc	Maint. & Repairs	3,498.76
American Towel And Rental Service, Inc.	Maint. & Repairs	159.50
Amerigas-Cookeville	Utilities and Fuel	494.85
Ameripride	Maint. & Repairs	18.05
Appalachian Electric	Utilities and Fuel	457.78
Appalachian Electric	Utilities and Fuel	1,335.23
Appalachian Electric	Utilities and Fuel	1,904.38
Appalachian Lawn Care Services	Maint. & Repairs	265.00
Appalachian Power	Utilities and Fuel	7,716.30
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	38,704.49
Aquis Communications Inc	Communications	19.02
Aramark	Maint. & Repairs	292.62
Aramark Uniform Services	Maint. & Repairs	11.34
Aramark Uniform Services Inc	Maint. & Repairs	3,017.63
Aramark Uniform Services Inc	Supplies and Materials	11.04
Archer Air Cond Ser Co Inc	Maint. & Repairs	786.00
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	57.44
Association Of Government Accountants	Training	245.00
At & T Pro-Club	Communications	1,094.87
Athens Paper	Inventory	7,973.75
Athens Utilities	Utilities and Fuel	1,899.28
Athens Utility Board	Utilities and Fuel	1,974.17
Atlanta Gas Light Co	Utilities and Fuel	505.36

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Vendor Name	Description	Amount Paid
Atlanta Gas Light Co	Utilities and Fuel	241.18
Atlanta Gas Light Co	Utilities and Fuel	3,233.62
Atlanta Gas Light Co	Utilities and Fuel	611.54
Atlanta Gas Light Co	Utilities and Fuel	172.75
Atmos	Utilities and Fuel	1,760.31
Beacon Technologies Inc	Maint. & Repairs	1,237.05
Bellevue Patrol & Security	Maint. & Repairs	9,624.32
Benton County Electric System	Utilities and Fuel	404.12
Benton Oil Services Inc And Marion	Motor Vehicle Operation	481.67
Benton Water Works	Utilities and Fuel	38.00
Bfnt, Llc	Motor Vehicle Operation	9,768.94
Bfnt, Llc	Inventory	2,879.20
Blountville Utility District	Utilities and Fuel	150.56
Blues City Tours,Inc	Prof Services Third Party	10,488.00
Bobbie'S Vending Service	Maint. & Repairs	851.68
Bolivar Energy Authority	Utilities and Fuel	1,558.95
Bowers Ink Co Inc	Supplies and Materials	89.06
Brad'S Auto Repair & Sales	Motor Vehicle Operation	392.00
Brisk Coffee Company Inc.	Supplies and Materials	277.44
Bristol Tenn Electric System	Utilities and Fuel	3,412.02
Brother International Corp	Supplies and Materials	124.90
Brownsville Utility Dept	Utilities and Fuel	1,564.11
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	9,273.89
C and C System Integrators	Maint. & Repairs	1,224.38
C B Collision	Motor Vehicle Operation	986.83
Calumet Photographic Inc	Supplies and Materials	254.84
Camden Water & Sewer	Utilities and Fuel	44.63
Campbell'S Garage	Motor Vehicle Operation	54.00
Capps Enterprises, Llc	Motor Vehicle Operation	206.75
Carl'S Collision Center Inc	Motor Vehicle Operation	750.27
Carolina Imaging Products	Data Processing	1,795.66
Carrier'S Painting & Const	Maint. & Repairs	19,750.00
Carroll County Electric Department	Utilities and Fuel	4,068.72
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cbs Management,Inc	Maint. & Repairs	797.00
Cdw Government Inc	Supplies and Materials	180.00
Certified Laboratories	Maint. & Repairs	2,554.07
Certified Maintenance Service Inc	Maint. & Repairs	833.04
Chickasaw Electric Cooperative	Utilities and Fuel	134.93
Cindys Janitorial Service	Maint. & Repairs	354.40
Cintas Document Management	Prof Services Third Party	42.97
Citizens Gas Utility District	Utilities and Fuel	539.94
City of Alcoa Utilities	Utilities and Fuel	88.85
City Of Athens	Utilities and Fuel	125.00
City Of Bartlett	Utilities and Fuel	244.56
City Of Bristol Tn. Finance Department	Utilities and Fuel	161.56
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	342.87
City of Clarksville	Utilities and Fuel	278.21
City of Cookeville	Utilities and Fuel	999.37
City of Cookeville	Utilities and Fuel	2,642.38
City of Cookeville	Utilities and Fuel	6,495.19
City of Cookeville	Utilities and Fuel	2,834.37

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Vendor Name	Description	Amount Paid
City of Cookeville	Utilities and Fuel	1,781.83
City of Crossville	Utilities and Fuel	53.24
City Of Dayton	Utilities and Fuel	1,034.83
City Of Decaturville	Utilities and Fuel	76.40
City of Elizabethton	Utilities and Fuel	1,861.97
City of Elizabethton	Utilities and Fuel	131.31
City Of Erin	Utilities and Fuel	62.24
City Of Franklin	Utilities and Fuel	592.35
City Of Gainesboro	Utilities and Fuel	214.03
City of Henderson Water & Gas	Utilities and Fuel	648.79
City Of Hohenwald	Utilities and Fuel	185.86
City Of Jackson	Utilities and Fuel	1,333.97
City Of Kingsport	Utilities and Fuel	229.36
City Of Lafayette	Utilities and Fuel	729.10
City Of Lavergne	Utilities and Fuel	113.28
City of Lawrenceburg	Utilities and Fuel	1,847.39
City of Lawrenceburg	Utilities and Fuel	333.40
City of Lawrenceburg	Utilities and Fuel	1,301.60
City Of Lebanon Utilities	Utilities and Fuel	1,008.30
City Of Linden	Utilities and Fuel	57.21
City Of Madisonville	Utilities and Fuel	318.70
City Of Manchester	Utilities and Fuel	47.35
City Of Maryville Utilities	Utilities and Fuel	2,792.68
City Of Rutledge Water Dept	Utilities and Fuel	41.02
City Of Smithville	Utilities and Fuel	18.47
City Of Sneedville	Utilities and Fuel	25.65
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	34.80
City Of Union City	Utilities and Fuel	784.53
City Of Waverly Utilities	Utilities and Fuel	134.52
Claiborne Co Utility	Utilities and Fuel	70.79
Clarksville Dept of Electricit	Utilities and Fuel	5,159.93
Classic Cleaning Of Lewisburg	Maint. & Repairs	2,804.00
Cleveland Utilities	Utilities and Fuel	6,157.74
Clinton Utilities Board	Utilities and Fuel	752.14
Clinton Utilities Board	Utilities and Fuel	473.02
Clinton Utilities Board	Utilities and Fuel	4,923.60
Columbia Power & Water System	Utilities and Fuel	13,171.88
Commercial Building Services Inc	Maint. & Repairs	9,530.16
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	97,810.30
Complete Janitorial Svcs Inc	Maint. & Repairs	3,315.20
Connell Body Shop	Motor Vehicle Operation	1,616.92
Connie Bow man Wrecker Svc	Motor Vehicle Operation	150.00
Contract Service Cleaning	Maint. & Repairs	7,339.74
Cooper Janitorial Svcs	Maint. & Repairs	6,371.50
Corporal Clean	Maint. & Repairs	2,712.55
Corvin'S Auto Repair	Motor Vehicle Operation	146.70
Covington Electric System	Utilities and Fuel	36.30
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	484.91
Crockett Public Utility District	Utilities and Fuel	222.78
Cross Gate Services	Maint. & Repairs	43,035.63
Crossville Water & Sewer	Utilities and Fuel	27.03
Crown Label Inc	Printing and Duplicating	281.50

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Vendor Name	Description	Amount Paid
Crystal Springs	Supplies and Materials	795.75
Cumberland Electric Membership	Utilities and Fuel	1,571.15
Cumberland Waste Disposal Inc	Utilities and Fuel	1,064.47
Cummins Crosspoint Llc	Maint. & Repairs	850.29
Dandridge Water Department	Utilities and Fuel	89.08
Dandridge Water Department	Utilities and Fuel	39.40
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Supplies and Materials	57.65
Dennis Paper Company	Inventory	11,745.74
Dex Imaging Inc	Supplies and Materials	2,548.53
Diamond Contract Services Inc	Maint. & Repairs	18,362.72
Dickson Electric System	Utilities and Fuel	1,842.86
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	27,128.07
Dixie Roofing Inc	Maint. & Repairs	608.40
Donelson Wrecker Service	Motor Vehicle Operation	105.00
Douglas Printing Company, Inc.	Printing and Duplicating	1,300.00
Dr Daves Service	Motor Vehicle Operation	389.90
Dresden Water & Sewer Department	Utilities and Fuel	1,145.39
Duncan'S Wrecker Service	Motor Vehicle Operation	200.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	75.16
Dyersburg Electric	Utilities and Fuel	261.50
Dyersburg Electric	Utilities and Fuel	372.35
Dyersburg Electric	Utilities and Fuel	1,052.61
Dyersburg Electric	Utilities and Fuel	338.60
Dyersburg Gas & Water Dept	Utilities and Fuel	2,033.00
Dyna Pak Corp	Supplies and Materials	2,474.00
East Tn Collison Repair	Motor Vehicle Operation	364.60
Economy Home Solutions	Maint. & Repairs	1,379.00
Ed Lindsey Industries For The Blind	Supplies and Materials	2,229.84
Electric Power Board of Chatta	Utilities and Fuel	27,228.23
Electric Power Board of Chatta	Utilities and Fuel	1,459.80
Electric Power Board of Chatta	Utilities and Fuel	306.71
Electric Power Board of Chatta	Utilities and Fuel	911.17
Elk River Public Utility	Utilities and Fuel	602.29
Elk River Public Utility	Utilities and Fuel	365.66
Elk River Public Utility	Utilities and Fuel	325.08
Empire Chemical Supply Co Inc	Maint. & Repairs	17,973.00
Enovation Graphic Systems	Inventory	1,063.61
Environmental Service Systems Llc	Maint. & Repairs	4,684.72
Evers Construction Company Inc	Maint. & Repairs	607.85
Express Courier International Inc	Communications	10.05
Extreme Cleaning Services	Maint. & Repairs	2,681.26
Fayetteville Public Utilities	Utilities and Fuel	2,113.54
Fedex	Communications	7,968.01
First Tennessee Bank	Supplies and Materials	176.53
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	815,881.66
Flozone Services Inc	Maint. & Repairs	6,367.15
Foothills Farmers Co-Op	Motor Vehicle Operation	298.33
Fort Loudoun Electric Cooperative	Utilities and Fuel	948.20
Fredrick'S Cleaning Service	Maint. & Repairs	1,130.00
Fujifilm Graphic Systems Usa	Inventory	445.31
G & K Services	Maint. & Repairs	1,068.38

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Vendor Name	Description	Amount Paid
G & K Services	Supplies and Materials	33.30
Gallaher & Associates Inc	Maint. & Repairs	134.00
Gallatin Dept Of Electricity	Utilities and Fuel	2,496.74
Gallatin Gas & Water Utilities	Utilities and Fuel	408.54
Gateway Tire & Service Center	Motor Vehicle Operation	14.00
Gatlinburg Water Dept	Utilities and Fuel	67.94
GEMC/ Corrections Debits	Utilities and Fuel	981.75
Gibson County Utility District	Utilities and Fuel	1,212.60
Glenn'S Auto Repair	Motor Vehicle Operation	384.11
Global Supply & Service Co Inc	Maint. & Repairs	1,950.00
GMI Group Inc	Maint. & Repairs	16,282.10
Gorham Schaffler Inc	Maint. & Repairs	252.50
Grainger	Maint. & Repairs	460.68
Grainger	Supplies and Materials	22,971.91
Grainger	Motor Vehicle Operation	7.80
Graphics Equipment Supply Inc	Maint. & Repairs	1,171.44
Graybar	Supplies and Materials	661.20
Gray's Garage	Motor Vehicle Operation	80.24
Greater Dickson Gas Authority	Utilities and Fuel	1,627.23
Greeneville Light & Power Syst	Utilities and Fuel	4,989.33
Greeneville Water Commission	Utilities and Fuel	12.53
Guardian Security Systems Inc	Maint. & Repairs	213.85
Harrison Security Services Inc	Maint. & Repairs	180.00
Hartsville Water & Sewage Works	Utilities and Fuel	38.86
Haw k Mechanical Inc	Maint. & Repairs	18,050.38
Haw kins County Gas Utility	Utilities and Fuel	864.43
Henderson-Chester County Coop	Motor Vehicle Operation	204.27
Hix's Towing	Motor Vehicle Operation	25.00
Holston Electric Cooperative	Utilities and Fuel	1,631.40
Horace Sullivan Inc	Maint. & Repairs	13,822.96
Horace Sullivan Inc	Buildings	50.00
Humboldt Electric Dept	Utilities and Fuel	2,203.05
Huntsville Utility District	Utilities and Fuel	46.05
Industrial Soap Company	Supplies and Materials	3,438.23
Inman Bros Wrecker Service	Motor Vehicle Operation	402.94
International Eqpt Co Inc	Maint. & Repairs	1,917.00
International Systems Of America Inc	Maint. & Repairs	11,534.49
Intex Diy Inc	Supplies and Materials	312.50
J & C Grinding	Supplies and Materials	79.92
J & J Wrecker Service	Motor Vehicle Operation	125.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	2,954.46
Jackson Energy Authority	Utilities and Fuel	24,187.15
Jackson Energy Authority	Utilities and Fuel	2,937.85
Jackson Energy Authority	Utilities and Fuel	803.31
Jackson Energy Authority	Utilities and Fuel	140.45
Jackson Energy Authority	Utilities and Fuel	803.65
Jackson Energy Authority	Utilities and Fuel	3,471.99
Jackson Energy Authority	Utilities and Fuel	18,473.66
Jackson Energy Authority	Utilities and Fuel	7,204.94
Jamestown Gas & Water Dept	Utilities and Fuel	57.98
JC Schultz Enterprises Inc	Supplies and Materials	183.20
Jeff Young Collision Center	Motor Vehicle Operation	2,458.57

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Vendor Name	Description	Amount Paid
Jefferson-Cocke County Utility District	Utilities and Fuel	275.85
Jellico Electric & Water System	Utilities and Fuel	682.47
Jem Sales Inc (Inchemco Div)	Supplies and Materials	204.62
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	913.14
Johnson City Power Board	Utilities and Fuel	1,565.75
Johnson City Power Board	Utilities and Fuel	4,901.54
Johnson City Power Board	Utilities and Fuel	2,576.67
Johnson City Power Board	Utilities and Fuel	1,665.81
Johnson City Power Board	Utilities and Fuel	2,144.66
Johnson City Power Board	Utilities and Fuel	661.23
Johnson City Power Board	Utilities and Fuel	2,461.24
Johnson City Power Board	Utilities and Fuel	107.44
Johnson City Power Board	Utilities and Fuel	228.92
Johnson City Power Board	Utilities and Fuel	2,377.42
Johnson City Utility System	Utilities and Fuel	3,222.03
Johnson'S Garage	Motor Vehicle Operation	42.00
Kd & R Janitorial	Maint. & Repairs	1,149.56
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim David Moore	Maint. & Repairs	3,121.52
Kimco Environmental Pest Svcs	Maint. & Repairs	121.00
Kingston Water Dept.	Utilities and Fuel	48.51
Kitts Paint & Body Shop	Motor Vehicle Operation	625.50
Knox-Blount Maintenance, Inc.	Maint. & Repairs	4,647.76
Knoxville Utilities Board	Utilities and Fuel	1,881.39
Knoxville Utility Board	Utilities and Fuel	7,221.53
Knoxville Utility Board	Utilities and Fuel	390.88
Knoxville Utility Board	Utilities and Fuel	7,850.66
Knoxville Utility Board	Utilities and Fuel	3,286.70
Knoxville Utility Board	Utilities and Fuel	313.88
Knoxville Utility Board	Utilities and Fuel	1,861.06
Knoxville Utility Board	Utilities and Fuel	30,051.35
Knoxville Utility Board	Utilities and Fuel	42,511.28
Knoxville Utility Board	Utilities and Fuel	117.72
Knoxville Utility Board	Utilities and Fuel	513.73
Koch Filter Corporation	Supplies and Materials	511.56
Kone Inc	Maint. & Repairs	11,819.24
Kpr Building Maintenance	Maint. & Repairs	240.00
Lafollette Utilities	Utilities and Fuel	3,301.80
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Leatherwood Inc	Maint. & Repairs	2,280.00
Lenoir City Utility Board	Utilities and Fuel	1,177.66
Lenoir City Utility Board	Utilities and Fuel	374.96
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	372.38
Lewisburg Gas Department	Utilities and Fuel	700.56
Lewisburg Water And Wastewater	Utilities and Fuel	121.95
Lexington Elec System	Utilities and Fuel	1,538.67
Lexington Utilities	Utilities and Fuel	728.23
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	2,167.48
Livingston Janitorial Services Inc	Maint. & Repairs	10,182.13
Lyon Farm	Supplies and Materials	657.75
Marathon Auto Repair	Motor Vehicle Operation	1,005.31
Marion Natural Gas Sys	Utilities and Fuel	273.19



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Vendor Name	Description	Amount Paid
Mary'S Home & Office Detailing	Maint. & Repairs	884.00
Mashburn'S Collision Center	Motor Vehicle Operation	7,144.36
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	445.35
Maxxguard Incorporated	Maint. & Repairs	26,513.04
Maynard Fixturcraft Inc	Maint. & Repairs	25,710.06
Maynardville Utility District	Utilities and Fuel	76.30
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	349.95
Mcgraphics, Inc	Printing and Duplicating	160.00
Mcguire'S Lawn Service	Maint. & Repairs	150.00
Mckenzie Water Comm	Utilities and Fuel	120.12
Mcmahan Mechanical, Inc	Maint. & Repairs	705.06
Mcminnville Electric System	Utilities and Fuel	2,243.40
Mead/ Westvaco	Inventory	3,469.50
Meadwestvaco Corporation	Inventory	1,704.00
Melton Collision Center	Motor Vehicle Operation	1,573.17
Memphis Light Gas & Water Div	Utilities and Fuel	687.90
Memphis Light, Gas and Water	Utilities and Fuel	8,057.90
Memphis Light, Gas and Water	Utilities and Fuel	2,035.05
Memphis Light, Gas and Water	Utilities and Fuel	855.16
Memphis Light, Gas and Water	Utilities and Fuel	2,578.15
Memphis Light, Gas and Water	Utilities and Fuel	1,311.25
Memphis Light, Gas and Water	Utilities and Fuel	255.33
Memphis Light, Gas and Water	Utilities and Fuel	9,045.14
Memphis Light, Gas and Water	Utilities and Fuel	769.70
Memphis Light, Gas and Water	Utilities and Fuel	31,869.43
Memphis Light, Gas and Water	Utilities and Fuel	4,510.60
Memphis Light, Gas and Water	Utilities and Fuel	12,025.48
Memphis Light, Gas and Water	Utilities and Fuel	649.17
Memphis Light, Gas and Water	Utilities and Fuel	373.25
Meriwether Lewis Electric Co-o	Utilities and Fuel	869.20
Meriwether Lewis Electric Co-o	Utilities and Fuel	354.98
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,550.94
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,129.26
Metro Cleaning Svcs Llc	Maint. & Repairs	1,808.80
Metro Mechanical Cont Inc	Maint. & Repairs	4,081.30
Metro Nashville District Energy System	Utilities and Fuel	458,136.66
Metro Water	Utilities and Fuel	664.37
Metro Water	Utilities and Fuel	4,064.07
Metro Water	Utilities and Fuel	9,066.58
Metro Water	Utilities and Fuel	10,422.86
Metro Water	Utilities and Fuel	434.97
Metro Water	Utilities and Fuel	394.44
Metro Water	Utilities and Fuel	8,078.57
Metro Water	Utilities and Fuel	650.18
Metro Water	Utilities and Fuel	98.95
Metro Water Services	Utilities and Fuel	200.00
Metropolitan Public Health Dept	Motor Vehicle Operation	150.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	255.93
Middle Tenn Exterminating Co	Maint. & Repairs	2,805.00
Middle Tennessee Natural Gas	Utilities and Fuel	106.64
Middle Tennessee Natural Gas	Utilities and Fuel	96.93
Middle Tennessee Natural Gas	Utilities and Fuel	224.48
Middle Tennessee Natural Gas	Utilities and Fuel	230.50

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**JANUARY 2010**

Vendor Name	Description	Amount Paid
Middle Tennessee Natural Gas	Utilities and Fuel	112.53
Middle Tennessee Natural Gas	Utilities and Fuel	369.35
Middle Tennessee Natural Gas	Utilities and Fuel	764.88
Middle Tn Chapter Of The Assoc Of Cfe	Training	1,625.00
Middle TN Electric Co-op	Utilities and Fuel	1,651.15
Middle TN Electric Co-op	Utilities and Fuel	1,018.92
Middle TN Electric Co-op	Utilities and Fuel	568.74
Milan Dept. Of Public Utilities	Utilities and Fuel	161.24
Mitchell & Everett Const	Maint. & Repairs	1,790.00
Mitchells Body Shop	Motor Vehicle Operation	2,601.16
Montgomery Farmers Cooperative	Motor Vehicle Operation	166.20
Morristown Utilities	Utilities and Fuel	5,179.41
Mountain Electric Cooperative	Utilities and Fuel	1,336.41
Mountain Glacier LLC	Supplies and Materials	39.90
Mow jow General Services	Maint. & Repairs	150.00
Murfreesboro Electric Departme	Utilities and Fuel	2,114.20
Murfreesboro Electric Departme	Utilities and Fuel	1,014.57
Murfreesboro Electric Departme	Utilities and Fuel	1,984.21
Murfreesboro Electric Departme	Utilities and Fuel	2,182.00
Murfreesboro Water and Sewer D	Utilities and Fuel	383.12
Murfreesboro Water and Sewer D	Utilities and Fuel	404.91
Murfreesboro Water and Sewer D	Utilities and Fuel	36.86
Murray Guard Inc	Maint. & Repairs	60,313.88
Napa Auto Parts	Motor Vehicle Operation	1,656.01
Nashboro Tire Center	Motor Vehicle Operation	374.73
Nashville Bindery Co Inc	Printing and Duplicating	161.70
Nashville Electric Service	Utilities and Fuel	26.65
Nashville Gas	Utilities and Fuel	17,312.94
Nashville Gas	Utilities and Fuel	6,626.26
Nashville Gas	Utilities and Fuel	274.77
Nashville Gas	Utilities and Fuel	16,253.41
Nashville Gas	Utilities and Fuel	113,927.13
Nashville Gas	Utilities and Fuel	1,940.31
Nashville Gas Company	Utilities and Fuel	90.19
Nashville Machine Elevator Company Inc	Maint. & Repairs	139.60
NES	Utilities and Fuel	68,493.58
NES	Utilities and Fuel	80.48
NES	Utilities and Fuel	32,661.41
NES	Utilities and Fuel	36,973.14
NES	Utilities and Fuel	25.38
NES	Utilities and Fuel	320.91
NES	Utilities and Fuel	78,910.78
NES	Utilities and Fuel	20,134.77
NES	Utilities and Fuel	146,843.56
NES	Utilities and Fuel	5,692.55
NES	Utilities and Fuel	315,671.19
New Market Utility District	Utilities and Fuel	86.47
New port Utilities	Utilities and Fuel	470.85
Nexair Llc	Supplies and Materials	7.80
Nixon Power Services	Maint. & Repairs	770.00
Nixon Power Services	Motor Vehicle Operation	457.32
Nortrax-Great Lakes	Motor Vehicle Operation	1,467.40
Oce' Imagistics Inc	Rentals and Insurance	5,343.00



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**General Services**  
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Vendor Name	Description	Amount Paid
Odor Zone, Llc	Supplies and Materials	441.60
Office Masters	Maint. & Repairs	3,816.56
Old Knoxville Hwy Water Utility	Utilities and Fuel	32.61
Orkin Inc	Maint. & Repairs	200.00
Package Products Co Inc	Supplies and Materials	1,884.00
Parsons Water Works And Natural Gas	Utilities and Fuel	431.39
Persia Utility District	Utilities and Fuel	272.75
Personal Touch Collision Center	Motor Vehicle Operation	1,871.37
Pickwick Electric Co-op	Utilities and Fuel	939.75
Pierce Equip & Supply Co	Maint. & Repairs	220.00
Pikeville Waterworks	Utilities and Fuel	120.22
Pitney Bowes	Equipment	715,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	1,000.00
Pitney Bowes	Inventory	160,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	190,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	280,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes Inc	Supplies and Materials	2,022.99
Pitney Bowes Inc	Data Processing	7,703.98
Plateau Electric Cooperative	Utilities and Fuel	792.59
Plateau Electric Cooperative	Utilities and Fuel	720.04
Plateau Utilities	Utilities and Fuel	54.57
Pomeroy It Solutions Sales Co Inc	Data Processing	1,765.53
Powell Valley Electric Cooperative	Utilities and Fuel	3,136.66
Powell-Clinch Utility District	Utilities and Fuel	1,403.47
Presstek Inc	Supplies and Materials	2,059.60
Pretty Quick Custom Exhaust/ Car Care	Motor Vehicle Operation	44.93
Printers And Duplicator Service Inc	Maint. & Repairs	110.76
Protection One	Maint. & Repairs	139.80
Provision Llc	Maint. & Repairs	179.60
Pulaski Electric System	Utilities and Fuel	1,928.20
Pulaski Electric, Water & Gas	Utilities and Fuel	223.24
R D Herbert And Sons Co	Maint. & Repairs	1,400.00
Raymond's Body Shop	Motor Vehicle Operation	3,746.48
Rays Safety Lane	Motor Vehicle Operation	1,292.46
Richardsons Body Shop Llc	Motor Vehicle Operation	773.40
Richland, Llc	Maint. & Repairs	4,152.68
Ripley Gas & Water Dept	Utilities and Fuel	905.88
Ripley Power & Light Co	Utilities and Fuel	709.81
River City Lawn & Landscapes	Maint. & Repairs	6,260.55
Roberts Cleaning Service	Maint. & Repairs	5,902.80
Rockwood Electric Utility	Utilities and Fuel	3,579.76
Rockwood Water & Gas	Utilities and Fuel	411.55

**VENDOR PAYMENTS**  
**General Services**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	1,578.96
Rogersville Water Commission	Utilities and Fuel	73.40
Rye'S Body Shop	Motor Vehicle Operation	1,142.09
S&S Janitor Company	Maint. & Repairs	1,272.00
S.M. Lawrence Co Inc	Maint. & Repairs	469.41
Savannah Utility Dept	Utilities and Fuel	1,796.17
Security 2000, Llc	Maint. & Repairs	398.00
Security Fire Protection	Maint. & Repairs	4,765.15
SEI Inc	Maint. & Repairs	43,300.02
Select Air Services Llc	Maint. & Repairs	21,977.24
Selmer Utility Dept	Utilities and Fuel	372.99
Sequachee Valley Electric Coop	Utilities and Fuel	185.99
Sequachee Valley Electric Coop	Utilities and Fuel	2,437.45
Sequachee Valley Electric Coop	Utilities and Fuel	672.95
Service Clean East Inc	Maint. & Repairs	700.00
Servpro Of Belle Meade/ West Nashville	Maint. & Repairs	584.00
Sevier County Elec System	Utilities and Fuel	2,411.91
Sevier County Utility District	Utilities and Fuel	965.77
Sevierville Water Systems	Utilities and Fuel	134.92
Shelbyville Power System	Utilities and Fuel	1,109.77
Shelley'S Cleaning Svc	Maint. & Repairs	1,489.00
Siemens Industry Inc	Maint. & Repairs	2,007.50
Signature Lawn Care	Maint. & Repairs	6,240.00
Simplex Time Recorder Co.	Maint. & Repairs	1,750.00
Simplex/ Grinnell Lp	Maint. & Repairs	265.00
Smithville Electric System	Utilities and Fuel	318.09
Smyrna Public Utilitites	Utilities and Fuel	11.01
Smyrna Public Utilitites	Utilities and Fuel	9.75
Sneedville Utility District	Utilities and Fuel	41.01
So-Clean	Maint. & Repairs	9,295.50
Sodexo Inc	Prof Services Third Party	556,263.11
Somerville Auto Sales	Motor Vehicle Operation	494.59
Sonitrol Of Knox Inc.	Maint. & Repairs	50.00
Southeastern Sound Inc	Maint. & Repairs	301.30
Southern Maintenance Llc	Maint. & Repairs	11,131.00
Southstar Energy Services, Llc	Utilities and Fuel	14,868.77
Southwest TN Electric Co-op	Utilities and Fuel	587.09
Southwest TN Electric Co-op	Utilities and Fuel	409.96
Sparta Electric & Water System	Utilities and Fuel	1,121.90
Spotless Cleaning	Maint. & Repairs	600.00
Springfield Dept Of Utilities	Utilities and Fuel	3,314.27
Ssc Service Solutions	Maint. & Repairs	2,762.66
Sunrise Services	Maint. & Repairs	3,787.46
Superior Cleaning Svc	Maint. & Repairs	930.00
Superior Water Services Inc	Maint. & Repairs	2,755.18
Systems Unlimited, Inc	Maint. & Repairs	129.50
Tammy'S Cleaning Svc	Maint. & Repairs	4,163.00
Taylors Auto Body	Motor Vehicle Operation	761.60
Taylor'S Broom	Maint. & Repairs	11,648.95
Taylors Wrecker Svc	Motor Vehicle Operation	75.00
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	1,173.00
Tenn Technological University	Maint. & Repairs	19,732.68
Tennessee American Water	Utilities and Fuel	117.40

**VENDOR PAYMENTS**  
**General Services**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,314.69
Tennessee-American Water Compa	Utilities and Fuel	238.10
Tennessee-American Water Compa	Utilities and Fuel	2,910.64
Tennessee-American Water Compa	Utilities and Fuel	44.05
Tennessee-American Water Compa	Utilities and Fuel	22.93
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	110.22
The Comfort Group	Maint. & Repairs	17,719.74
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	1,031.54
The Water Commission	Utilities and Fuel	277.96
Tidi Waste Systems	Utilities and Fuel	680.90
Tipper Tie Inc	Supplies and Materials	5,488.06
Todd Janitorial Service & Supplies	Supplies and Materials	40.00
Toler'S Service Ctr	Motor Vehicle Operation	1,352.45
Town Of Carthage	Utilities and Fuel	95.66
Town Of Collierville	Utilities and Fuel	87.55
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	202.78
Town Of Jasper	Utilities and Fuel	81.85
Town Of Livingston	Utilities and Fuel	367.43
Town Of Mountain City	Utilities and Fuel	68.87
Town Of Oakland	Utilities and Fuel	39.37
Town of Somerville Utility Dept	Utilities and Fuel	2,452.51
Town Of Whiteville	Utilities and Fuel	26.80
Tracy City Public Utility	Utilities and Fuel	42.79
Trane Company	Maint. & Repairs	3,255.65
Trenton Light And Water Department	Utilities and Fuel	688.78
Tri Co Electric Membership Cor	Utilities and Fuel	1,616.42
Tullahoma Utilities Board	Utilities and Fuel	3,986.80
Union City Electric System	Utilities and Fuel	4,397.29
United Cities Gas	Utilities and Fuel	380.58
United Cities Gas	Utilities and Fuel	1,421.14
United Cities Gas	Utilities and Fuel	777.21
United Cities Gas	Utilities and Fuel	209.72
United Cities Gas	Utilities and Fuel	2,708.62
United Cities Gas	Utilities and Fuel	631.92
United Cities Gas	Utilities and Fuel	1,484.34
United Cities Gas	Utilities and Fuel	3,682.01
United Cities Gas	Utilities and Fuel	273.45
United Cities Gas	Utilities and Fuel	1,431.12
Universal Cleaning Co	Maint. & Repairs	3,989.00
Upper Cumberland Emc	Utilities and Fuel	1,844.79
Victory Honda Jackson	Motor Vehicle Operation	4,153.37
Volunteer Electric Co-op	Utilities and Fuel	872.12
Volunteer Electric Co-op	Utilities and Fuel	1,056.74
Volunteer Electric Co-op	Utilities and Fuel	200.44
Volunteer Energy Cooperative	Utilities and Fuel	1,153.07
Volunteer Express Inc	Communications	1,948.96
Walden Security	Maint. & Repairs	615,045.36
Wartburg Body Shop	Motor Vehicle Operation	389.00
Wasco Inc	Maint. & Repairs	965.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	439.50

**VENDOR PAYMENTS**  
**General Services**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
Waste Industries	Utilities and Fuel	4,540.24
Waste Management	Utilities and Fuel	1,032.60
Waste Management of	Utilities and Fuel	689.57
Waste Management Of Jackson, Tn.	Utilities and Fuel	479.57
Waste Management Of Knoxville	Utilities and Fuel	4,677.82
Waste Management Of Memphis	Utilities and Fuel	812.16
Waste Management Of Tri Cities	Utilities and Fuel	65.00
Water Authority Of Dickson County	Utilities and Fuel	1,287.75
Water Department Of Elizabethton	Utilities and Fuel	216.38
Wayne Farmers Cooperative	Motor Vehicle Operation	59.29
WCI TN - Loudon	Utilities and Fuel	167.80
Wci Tn-Knoxville	Utilities and Fuel	727.80
We Wash Auto Detail	Motor Vehicle Operation	155.63
Weakley County Municipal Electric System	Utilities and Fuel	4,242.75
Wells Tractor Co	Motor Vehicle Operation	4,045.68
West Payment Center	Prof Services Third Party	50.00
West Tenn Public Utility Dist	Utilities and Fuel	5,145.80
Westside Lawn Care & Landscaping	Maint. & Repairs	50.00
Willie'S Auto Svc	Motor Vehicle Operation	85.00
Winchester Utility System	Utilities and Fuel	934.19
Woodbury Utility District	Utilities and Fuel	26.29
Worldwide Commercial Cleaning	Maint. & Repairs	7,618.80
Worldwide Equipment Inc	Motor Vehicle Operation	541.14
Yates Auto Services and Towing	Motor Vehicle Operation	150.00
Young'S Nursery & Greenhouses	Maint. & Repairs	140.45